

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones - Telephones working in the office of Planning Department – Expenditure incurred for an amount of Rs.7,708/- during the month of December, 2013 - Payment to BSNL - Sanctioned - Orders- Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 48

Dated:08.01.2014.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.7,708/- (Rupees seven thousand seven hundred and eight only) from B.E. 2013-14 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure incurred on Telephone bills (14) for the month of December, 2013 for the telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above and credit the amount directly in favour of A.O. (Cash), BSNL., Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyd.
The Planning (Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to Spl. Chief Secy. to Govt.,
Planning Department.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 48 , Planning (OP II) Department, Dated: 08.01.2014.							
Serial No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6 Rs.	7	8 Rs.
1	Peshi of Special Chief Secretary to Govt..	23456026(O)	9000050164	01.12.2013 to 31.12.2013.	₹ 658.31	5000 calls	₹ 658.00
2	Peshi of Spl.Chief Secretary to Govt..	23452746(O)	9000047385	01.12.2013 to 31.12.2013.	₹ 1,432.81	5000 calls	₹ 1,433.00
3	Peshi of Spl. C..S. to Govt.	23451861(O)	9000141683	01.12.2013 to 31.12.2013.	₹ 504.68	5000 calls	₹ 505.00
	FAX						
4	Smt M.S. Lakshmi, J.S. to Govt.,	23450006(O)	9000263290	01.12.2013 to 31.12.2013.	₹ 1,003.03	3000 calls	₹ 1,003.00
5	Sri N.Yogeswara Sastry,Director	23454798(O)	9000049101	01.12.2013 to 31.12.2013.	₹ 463.48	3000 calls	₹ 464.00
6	Sri V, Surya narayana sastry, Director.	23452655(O)	9000034165	01.12.2013 to 31.12.2013.	₹ 805.85	3000 calls	₹ 806.00
7	Sri A.Sudershan Reddy, Director.	23454588(O)	9000054233	01.12.2013 to 31.12.2013.	₹ 600.53	3000 calls	₹ 601.00
8	Sri L.Muralii, Director	23457093(O)	9000051009	01.12.2013 to 31.12.2013.	₹ 228.65	3000 calls	₹ 229.00
9	Sri M.V.S.A.Somayajulu, Deputy Secy. to Govt.	23456586(O)	9000028591	01.12.2013 to 31.12.2013.	₹ 212.25	1500 calls	₹ 212.00
10	Sri K.Sitaram, Deputy Secy. to Govt.	23457886(O)	9000051718	01.12.2013 to 31.12.2013.	₹ 224.39	2000 calls	₹ 224.00
11	Smt.G.Grace Saroja, Joint Director.	23452222(O)	9000203312	01.12.2013 to 31.12.2013.	₹ 401.58	2000 calls	₹ 402.00
12	Sri Ch. Shanti Swaroop, Jt. Director	23451544(O)	9000263345	01.12.2013 to 31.12.2013.	₹ 212.25	1000 calls	₹ 212.00
13	Smt. G.Prema Latha, A.S. to Govt. & D.D.O.	23452049(O)	9000046713	01.12.2013 to 31.12.2013.	₹ 229.77	3000 calls	₹ 230.00
14	Sri D.Narsimha Rao, Dy.Director	23450590(O)	9000040531	01.12.2013 to 31.12.2013.	₹ 730.72	3000 calls	₹ 731.00
				TOTAL	₹ 7,708.30		₹ 7,708.30

SECTION OFFICER